Vendor's RFQ Offer

It is REQUIRED that Request for Qualifications Offeror COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the RFQ response offer. An unsigned "Vendor's RFQ Offer", late response and/or a materially incomplete response will be considered non-responsive and rejected.

RFQ offeror is to type or legibly write in ink all information required below.

RFQ Offeror's Company Name Blackshar Construction UC
Company Mailing Address P.O. Sox 752, Chandle, AZ 85244 Company Street Address 560 N. Common Dr., Chandle, AZ 8572
Company Street Address 560 N. Comanch Dr., Chandle, 928572
RFQ Offeror Contact Ed Blackshear To Title Owner
Contact's Phone No. 480-606-7357 E-mail Address blackshew construction
RFQI Offeror's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 2019 9453 or
Arizona Use Tax No.
Federal I.D. No. 75-3195868
City & State Where Sales Tax is Paid
<u></u>
THIS REQUEST FOR QUALIFICATIONS IS OFFERED BY
Authorized RFQ Offeror (Type or Print in ink) Edward Blackshow J.
RFQ Offeror's Title (Type of Print in ink)
Date 9-75-7007
DECUIDED STONATURE OF AUTHORIZED REC OFFEROR (March Committee Co. 1)
REQUIRED SIGNATURE OF AUTHORIZED RFQ OFFEROR (Must Sign in Ink) By signing this RFQ Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other offeror or potential offeror. Failure to sign and return this form with RFQ offer will result in a non-responsive RFQ.
By signing this RFQ Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other offeror or potential

RFQ 08-051

Form 201-B (RFQ)

RFQ Questionnaire

Listed below are questions that will be used in the evaluation process. Please answer the questions in detail and in an orderly fashion.

- 1. Provide a summary of your firm's experience and expertise.
- 2. List the trades your firm wants to appear on the qualified list.
- 3. Identify the key individuals you would assign to the City of Tempe and briefly describe their qualifications and experience.
- 4. Provide copies of current, valid, State of Arizona Contractors licenses to each trade you are requesting to be on the qualified list.
- 5. List three references with contact name and phone number for each type of work completed in the past two (2) years.

Company	Contact Name	Phone Number
Describe the services y	ou will sub-contract.	
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manager and an analysis of the second		
Provide evidence of fin	ancial stability.	
Indicate if your firm pe	erforms rehabilitation on mobile homes?	
Yes	No	

Edward Blackshear Jr. P.O. Box 752

Chandler, Arizona 85244

480-606-2357 (phone)/ 480-786-4986 (fax) e-mail address: blackshearconstruction1@juno.com website address: blackshearconstructionaz.samsbiz.com

OBJECTIVE:

A full-time builder and developer of the local Phoenix, Arizona area.

EDUCATION:

Arizona State Licensed Contractor, ROC 220802

Dual Residence and Small Commercial

Arizona Contractor Center, Tempe, Arizona June 2006

Certificate from American Concrete Institute - International 2002

Flatwork Technician & Finisher

Certificate from Cement Mason Cross Training of Northern Ohio

Administrative District Council 2001

Graduated Bricklayer Apprenticeship Program from Max Hays 1984

Cleveland, Ohio

MILITARY BACKGROUND:

U.S. Marines 1975 to 1981, Honorable Discharge

EXPERIENCE: Formerly of Cleveland, Ohio, began as an Apprentice Laborer for Blackshear Construction in 1981. Moved on to become the brick mason of the company shortly afterward. Became sole owner of the company in 1992 which specializes in residential construction (including basements).

Along with 25 years of personal construction experience, Blackshear Construction LLC has thorough knowledge of building codes and procedures

- Four-star rating with our customers and with regulatory agencies such as Better Business Bureau
- We partner with you to improve your company's efficiency and productivity
- Prior to beginning work with you we meet to understand the scope of your needs, your budget and your timeline
- We offer a full range of general contracting services (residential and commercial) to create the perfect home/structure
- Services also include remodeling, room additions or new home building
- We work with you at all stages of the process, from concept to construction
- We build custom homes in all price ranges, meeting your budget needs
- Estimates based on realistic costs and timeframes
- We communicate with you at all stages of the construction process
- We use only quality materials, the finest tradespeople and experienced subcontractors to assure you of precise/quality workmanship

COMMERCIAL PROPERTIES INCLUDE:

Justice Center, Cleveland, Ohio

Hunan's, Cleveland, Ohio

American Heart Association, Cleveland, Ohio

Metzenbaum School for Retarded Children, Cleveland, Ohio

Deer Run Apartments, Cleveland, Ohio

Desert Jewel (Property Management/Maintenance), Chandler, Arizona

Private Residents (Property Mgmt/Maintenance/Remodels), Chandler & Phoenix,

Arizona

City of Mesa, HUD Home Remodels, Mesa, Arizona Portrero Sports Bar & Grill, Chandler, Arizona

Main Street Billiards, Tucson, Arizona

REFERENCES AVAILABLE UPON REQUEST

GENERAL INFORMATION

Description of Firm/Team

Formerly of Cleveland, Ohio, Edward Blackshear Jr of Blackshear Construction LLC has 25 years of personal construction experience as well as a thorough knowledge of Arizona building codes and procedures. The company continues to possess a four-star rating with their customers and other regulatory agencies such as Better Business Bureau. Blackshear Construction LLC offers a full range of general contracting services both residential and small commercial which include remodeling, room additions, as well as new home/building construction.

Legal Company Organization

Edward Blackshear Jr., Sole Owner

Applicable Arizona Licenses

License Number:

ROC220802

License Class:

KB-02 Dual

Dual Residence and Small Commercial

License Entity:

Limited Liability Corporation

Licensed Issue Date:

6/13/2006

Renewed Through:

6/30/2008

GENERAL CONTRACTOR

KEY INDIVIDUALS ASSIGNED TO CITY OF TEMPE

Carl Myers 1225 Ironwood Chandler, AZ 480-276-3091 (phone)/ 480-247-3198 (fax) Social Security No (Confidential - To be Submitted upon Award of Contract)

"Project Manager"

Qualifications and Experience:

A Carpenter by trade, our Project Manager provides overall field supervision services which include allowing access to unoccupied residence (such as "Kimberly Gammage" project)/unoccupied commercial building (such as "Portrero's Sports Bar" project) by 7:00 am daily; provides supervision as far as any demolition, hauling, delivery and waste removal services required; as well as records/accounts for activity with Blackshear Construction LLC as far as any carpentry, electrical, plumbing, air conditioning, and roofing services required. Our Project Manager is present and available for all City inspections. He teams up with our General Contractor to record/account for the assurance that all materials, replacements and grades conform with HUD requirements and meet FHA approval.

Lapre Scali & Company Ins 8201 N. Hayden Rd. Scottsdale, AZ 85258

Phone: 480-947-3556 Fax: 480-425-8006

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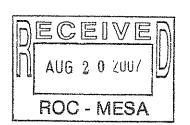
Blackshear Construction LLC Edward Blackshear Jr. 513 N Comanche Dr Chandler, AZ 85224

Re: NEW BOND

Attached is the new bond for your client.

Thanks

Rebecca Jakobcic



LICENSE BOND

THIS BOND MUST BE ON FILE WITH THE ARIZONA REGISTRAR OF CONTRACTORS

STATE OF ARIZONA REGISTRAR OF CONTRACTORS

BOND NO: 41120261 That BLACKSHEAR CONSTRUCTION LLC as the principal, and PLATTE RIVER INSURANCE COMPANY (Surety) a corporation, duly authorized and licensed to transact surety business in the State of Arizona, are held and firmly bound unto the State of Arizona for the benefit of those persons described in A.R.S. §32-1152, as amended, in the penal sum set forth for the classification of license described; PENAL SUM LICENSE CLASSIFICATION KB-02 DUAL RESIDENCE & SMALL COMMERCIAL \$5,000.00 COMMERICAL \$5,000.00 RESIDENTIAL The Principal has applied to the Registrar of Contractors of the State of Arizona for a license to conduct the business of contracting under the above-described classifications and submits this bond to comply with the provisions of A.R.S. §32-1152, as amended, which are incorporated herein as though fully set forth. Liability under this bond is limited to the penal sum for each classification of work performed by the Goa Etla Win English each classification shall be determined strictly in accordance with the provisions of A.R.S. §32-1152, parenteed, which are incorporated leach : herein as though fully set forth. AUG 2 0 2007 Upon making payment to a claimant against the bond, the Surety shall immediately give written notice to the Principal Registrar of Contractors of the date and amount of payment. LICENSING The amount of this bond is based on the representation of the Principal of the anticipated annual gross volunte of work pursuant to Rule R4-9-112. This bond becomes effective on 15TH day of AUGUST , 20 07 SIGNED, SEALED AND DATED day of AUGUST , 20 07 Signature of Contractor (Principal By: CHERYL L. FENTON, ATTORNEY IN FACT Title of Signer Print or Type Name of Attorney-In-Fact Subscribed and sworn to before me this 15TH BLACKSHEAR CONSTRUCTION LLC Print or Type Name of Contractor (Principal) **Notary Public** THE ORIGINAL BOND MUST BE SIGNED BY My Commission Expires: 10/31/2010 THE PRINCIPAL, ATTORNEY-IN-FACT AND THE NOTARY PUBLIC AND BE FILED WITH State of: ARIZONA THE REGISTRAR OF CONTRACTORS AT 800 W WASHINGTON 6TH FLOOR PHOENIX, AZ County of: MARICOPA



85007 TO COMPLY WITH A.R.S. § 32-1152

PLATTE RIVER INSURANCE COMPANY POWER OF ATTORNEY

41120261

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint -MICHAEL D. LAPRE, DEBORAH M. MCGUCKIN, CHERYL L. FENTON, ERIN BROWN, DAVID WIELAND--its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of ---- ALL WRITTEN INSTRUMENTS IN AN AMOUNT: \$2,000,000.00 ---This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002. "RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the Corporation; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time." IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of June, 2006. PLATTE RIVER INSURANCE COMPANY Attest: Alan S. Ogilvie James I. McIntyre Secretary ... President STATE OF WISCONSIN COUNTY OF DANE On the 1st day of June, 2006 before me personally came James J. McIntyre, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order. Kathleen A. Paulson-Notary Public, Dane Co., WI STATE OF WISCONSIN My Commission Expires 10-15-2006 COUNTY OF DANE CERTIFICATE I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation. authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force. Signed and sealed at the City of Middleton, State of Wisconsin this

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

Alan S. Ogilvie

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WAS TAIL COVERAGE PURCHASED UNDER ANY PREVIOUS POLICY?	00001 00001 00001 ating and bicross s LAIMS, PROPO	Painting - interior Contractors - sub work - 1 or 2 family dwellings PREMARIM BASES (P; PAYROLL - PER S: ALES - PER SI,000-SALES (A) AREA - PER 1,000 MADE (Explain all "Yes" responses) SED RETROACTIVE DATE: DATE INTO UNINTERRUPTED CLAIMS MADE COV	98305 91583 91583	PO	(C) TOTAL COST (M) ADMISSIONS EMPLOYEE RE 1. DEDUCTIBLE P 2. NUMBER OF E	OOZ OOZ - PER \$1,000 - PER 1,000 - PER CLAIM MPLOYEES	AOM .IASILITY : 6	(T) OTHER		
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Plumb Loco, LLC d/b/a
Commercial Plumbing Concepts
3018 W. Yuma St.
Phoenix, AZ; 85009
(480) 278-1236 / Fax - (480)422-2428

Licensed-ROC No. 229595 - Bonded - Insured K37 - Dual License Commercial / Residential Plumbing

9/25/07

Attn: Carmen Blackshear Construction, LLC P.O. Box 752 Chandler, AZ; 85244

Re: Business Certificates

Dear Carmen,

I have attached the following certificates, as per your request.

- 1. Request for workers Compensation Certificate.
- 2. Copy of General Liability insurance along with request.
- 3. Taxpayer Bond.
- 4. License Bond.
- 5. Registrar License certificate.

Please let me know if you need any additional information.

Sincerely,

Karl D. Sauer



Plumb Loco, LLC d/b/a
Commercial Plumbing Concepts
3018 W. Yuma St.
Phoenix, AZ; 85009
(480) 278-1236 / Fax - (480)422-2428
Licensed-ROC No. 229595 - Bonded - Insured
K37 - Dual License Commercial/Residential Plumbing

9/17/07

Attn: Marilee SCF of Arizona

Fax - 602-631-2955

Re: Proof of Insurance

Dear Marilee,

Please send out proof of Insurance to the following Contractor:

Attn: Carmen Blackshear Construction, LLC P.O. Box 752 Chandler, AZ; 85244

I have just sent a request to use your online services.

Sincerely,

Karl D. Sauer

480-278-1236 (Cell)

DUCER (623)386-4452 FAX wers-Leavitt Insurance Agenc L1 E. Monroe Ave Ste 100	K (623)386-7675	ONLY AND	CONFERS NO R	ED AS A MATTER OF IN IGHTS UPON THE CER' E DOES NOT AMEND, I FORDED BY THE POLIC	XTEN	DOR
0 Box 125		INSURERS A	FORDING COV	ERAGE	NAI	C#
uckeye, AZ 85326		P	io Casualty			
RED Plumb Loco LLC		INSURER B:				
3018 W Yuma Phoenix, AZ 85009-6303	3018 W Yuma					
Phoenix, AZ 63005-0303		INSURER D:				
		INSURER E:			<u> </u>	
VERAGES HE POLICIES OF INSURANCE LISTED BELO INY REQUIREMENT, TERM OR CONDITION IN MAY PERTAIN, THE INSURANCE AFFORDED OLICIES, AGGREGATE LIMITS SHOWN MAY	BY THE POLICIES DESCRIBED H	EREIN IS SUBJECT CLAIMS.	TO ALL THE TERM	AS, EXCLUSIONS AND CON	DiTION	THSTANDING JED OR IS OF SUCH
RADDIL TYPE OF INSURANCE	POLICY NUMBER	DATE (MM(DD(YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT		1 000 000
GENERAL LIABILITY	BRO0853594110	02/02/2007	02/02/2008	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
X COMMERCIAL GENERAL UABILITY				PREMISES (Faccilience)	\$	100,000
CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	10,000
X \$250 PD Ded.				PERSONAL & ADV INJURY	\$	2,000,000
Per Claim				GENERAL AGGREGATE	\$	
GENL AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$	2,000,00
X POLICY JECT LOC AUTOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$	
ALL OWNED AUTOS SCHEDULED AUTOS				80DiLY INJURY (Per person)	\$	
HIRED AUTOS				BODILY INJURY (Per accident)	\$	
				PROPERTY DAMAGE (Per accident)	5	
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
ANYAUTO				OTHER THAN EA ACC		
EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$	······································
OCCUR CLAIMS MADE				AGGREGATE	\$	
					\$ \$	
DEDUCTIBLE			•		s	
RETENTION \$ WORKERS COMPENSATION AND				WC STATU- OTH	1-	
EMPLOYERS' LIABILITY			1 .	E.L. EACH ACCIDENT	S	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYE		
if yes, describe under SPECIAL PROVISIONS ociow				E.L. DISEASE - POLICY LIMI	<u> </u>	<u></u>
OTHER						
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE W Construction Co., Inc. is	to all policy terms, o	Lilout wa		forms and endorse	ments	
O Days For Non Payment of I	Premium Applies					
ERTIFICATE HOLDER		CANCELI	ATION	ESCRIBED POLICIES BE CANCE	LLED BI	FORE THE
Requ	sted!	EXPIRATE 30* BUT FAIL	ON DATE THEREOF, T DAYS WRITTEN NOTIC URE TO MAIL SUCH N	HE ISSUING INSURER WILL END E TO THE CERTIFICATE HOLDE OTICE SHALL IMPOSE NO OBLI IER, ITS AGENTS OR REPRESE	BEAVOR R NAME BATION	TO MAIL O TO THE LEFT, OR LIABILITY
	V	AUTHORIZE	REPRESENTATIVE 111er/CLM	Our Mills		



Plumb Loco, LLC d/b/a
Commercial Plumbing Concepts
3018 W. Yuma St.
Phoenix, AZ; 85009
(480) 278-1236 / Fax - (480)422-2428
Licensed-ROC No. 229595 - Bonded - Insured
K37 - Dual License Commercial/Residential Plumbing

9/25/07

Attn: Carol Powers-Leavitt Insurance Agency P.O. Box 125 Buckeye, AZ; 85326-0011 Fax - 623-386-7675

Re: Certificate of Insurance Account No. 53594110

Dear Carol,
Please send out a Certificate of Insurance to the following Contractor:

Attn: Carmen Blackshear Construction P.O. Box 752 Chandler, AZ; 85244

Sincerely,

KarNO. Sauer 480-278-1236 (Cell)

p.5

TAXPAYER BOND FOR CONTRACTOR UNDER ARS § 42-5006

Industry Classification:	Bond No:	RSB128158
Transaction Privilege Tax License No:	Bond Amount:	**\$2,000
	m. 11	with a
204	Plumb Loco, LLC W Yuma Street Phoenix, AZ 85009	, as
printer printer as the same as	W Yuma Streat Pricerix, AZ 83003	a corporation,
principal, and	te of Arizona as surety, are held and are firmly bou	and unto the State of Arizona and the
Advance Consument of Revenue as official colle	tor of the transaction privilege taxes imposed by the	as state of bouncal supplyisions of the
state in the sum of Two Thousand ****	dollars (\$ **\$2,000)	in lawful money of the United States of
America for the payment of which we bind ourse	lves, our heirs, executors, and assigns jointly and	severally.
The Principal is a contractor who desires to enquith all provisions of ARS § 42-5006.	age in business in the State of Arizona and is requi	ired by law to execute a bond in compliance
other obligations incurred by the principal and v vold; otherwise the obligation remains in full for Department of Revenue may order forteited to those taxes, penalties or other obligations.	IS Title 42, including, but not limited to, payment of hich are adjudged due and owing by the principal due and effect. After notice and a hearing pursuant this State and any affected political subdivision any	tunng the term of this bond, this obligation is to ARS Title 42, the Director of Anzona part or all the surety bond for nonpayment of
the amount stated in this bond. This bond is el terminated as provided in this bond. The suret of Revenue, 1600 W. Monroe, Prognix, Arizon	ss of the number of years it remains in force and elective the 31st day of January 22 may terminate this bond after two years from this a 85007. Such termination shall become effective allect any rights or liabilities which have accrued a	date by written nottice to the Arizona Department down after the actual receipt of the notice by
Signed and dated this 31st	day of <u>January</u>	
	Plumb Loco, LLC	
		ncipal
Ву	(Aux) an	
WHITE COMME		
Title	<u>Member</u>	
Tille Address	3018 W Yuma Street	
Addres	Phoenix AZ 85009	· · · · · · · · · · · · · · · · · · ·
Tille Address		
SUAD	RLI Insurance Company	and a second
SEAL:	() (way	nety
		tomey //
Addres	1010 E, Jellerson St, Phoenix, Arizona 8503	4
	Subscribed and Swom to before me this	31st day of January , 2007
	My commission expires:	Es ol
ADOR74-4023 (9/62)	7.31.07 -	Motory Public OFFICIAL SEAL
	(JOHN CHADWICK NOTARY PUBLIG - State of Arizona MARICOPA COUNTY My COMIT Febries Oct 1, 2010

NOTARY PUBLIC - State of Arizona MARICOPA COUNTY

LICENSE BOND

THIS BOND MUST BE $\underline{\text{ON FILE}}$ WITH THE ARIZONA REGISTRAR OF CONTRACTORS

STATE OF ARIZONA REGISTRAR OF CONTRACTORS

		BOND NO: RSB128157
That	Plumb Loco, LLC	
as the principal, and	RLI Insurance Comp	any
a corporation, duly authorized and I	those persons described in A	ty) iness in the State of Arizona, are held and firmly bound unto the IR.S. §32-1152, as amended, in the penal sum set forth for the
LICENSE CLASSIFICATIO	N	PENAL SUM
K-37 PLUMBING		Commercial: 2,500
		Residential: 1,000
The Principal has applied to the Re under the above-described classific are incorporated herein as though	ations and submits this bond	tate of Arizona for a license to conduct the business of contracting to comply with the provisions of A.R.S. §32-1152, as amended, which
Liability under this bond is limited to classification shall be determined s herein as though fully set forth.	 the penal sum for each class trictly in accordance with the p 	sification of work performed by the principal. Liability under each provisions of A.R.S. §32-1152, as amended, which are incorporated
Upon making payment to a claima Registrar of Contractors of the date	int against the bond, the Sure and amount of payment.	ety shall immediately give written notice to the Principal and the
The amount of this bond is based of Rule R4-9-112.	n the representation of the Pr	incipal of the anticipated annual gross volume of work pursuant to
This bond becomes effective on	<u>31st</u> d	ay of <u>January</u> , <u>2007</u> .
SIGNED, SEALED AND DA	TED 31st d	ay of January 2007
Signature of Contractor (Princip	ANCE CO	By: Signature Attorney-In Fact (Must be Notarized)
Member Title of Signer	CEAL SEAL	By: Syer Marke of Attorney-In-Fact
Michael Paul Bazan Print or Type Name of Contractor	THE CORD CHANGE	Subscribed and sworn to before me this 31st day of January , 2007
THE ORIGINAL BOND MUTHE PRINCIPAL, ATTOR	NEY-IN-FACT AND	Notary Public
THE REGISTRAR OF CON W WASHINGTON 6TH FLO 85007 TO COMPLY WITH	TRACTORS AT 800 OR PHOENIX, AZ	My\Commission Expires: State of:_ARIZONA
	.	County of: MARICOPA

OFARIZONA STATE

of the

License No. ROC229595

Megistrar of Contractors

This is to Certify That

PLUMB LOCO L L C

is by order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of baving been shown to possess all the necessary qualifications, and having complied with all the requirements of the law,

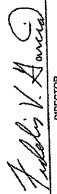
K-37

PLUMBING

Contractor in the State of Arizona. Given under my hand and the seal of the Registrar of Contractors

7TH. in my office, City of Phoenix, this

day of MARCH, 2007.





RN ELECTRIC LLC

FFax

To:	From: RN ELECTRIC LLC
Attn:	Pages
Fax:	Date:
Re:	cc:

11	For Review	Please Comment	Please Reply	Please Recycle
Urgent	*Ai */Airem			

Comments:

I was hoping to get on your bid list. Here is some info of my company. If you have any questions please feel free to call!

Rich Najera RN Electric LLC 602.400.2323 Phone 480.275.7089 Fax Richard@melectric.net www.rnelectric.net

2007-06-13 13:46 Page 1

COMMON POLICY DECLARATIONS =

Scottsdale Indemnity Company

Home Office: One Nationwide Pleze - Columbus, Ohio 43215 Administrative Office: 8877 N. Gainey Center Drive · Scottadale, Arizona 65258

1-800-423-7675 A STOCK COMPANY

ITEM 1. Named insured and Mailing Address RN ELECTRIC LLC PO BOX 4943 85249 MESA, AZ Agent Name and Address COLONIAL GENERAL INSURANCE AGENCY Pursuant to Arizona Pavised Statutes section 20-401.01, subsection b, paragraph 1, this policy is issued by an knaurer that does not possess a certificate of authority from the Director of the Arizona Department of Insurance. If the insurer that issued this policy becomes insolvent, insureds or claimants will not be eligible for insurance guaranty fund protection pursuant to Arizona Revised Statues title 20.

Policy Number

CL10033528

P.O. BOX 14770 Program No.:.. 02018 85267-4770 Accent No.:.. SCOTTSDALE, AZ 365 DAYS Term: 07/20/2007 To: 07/20/2006 ITEM 2. Policy Period 12:01 A.M., Standard Time at your mailing address.

ELECTRICAL CONTRACTOR **Business Description:**

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. This policy consists of the following coverage parts for which a premium is indicated. Where no premium is shown, there is no coverage. This premium may be subject to adjustment.

RESIDENCE SECTION OF STREET, OF S	*		Premium
Coverage Part(s)	\$	ŧ.	3,565
Commercial General Liability Coverage Part	`	*	NOT COVERED
Commercial Property Coverage Part	•	e	NOT COVERED
Commercial Crime Coverage Part	•	ф Ф	NOT COVERED
Commercial Inland Marine Coverage Part		p	NOT COVERED
Commercial Auto (Business Auto or Truckers) Coverage Part		* *	NOT COVERED
Commercial Garage Coverage Part		\$	
Professional Liability Coverage Part		\$	NOT COVERED
	. 9 1. v.č	\$	orangon of a significant successful for the first communication of the first of the
		\$	and the state of t
	Total Policy Premium:	\$	3,565.00
	Agency Policy Fee	\$	250.00
	Inspection Fee	\$	150.00
	stamping Tax	\$	7.93
	Surplus Lines Tax	\$	118.95
	Total	\$	4,091.88
,			

Form(s) and Endorsement(s) made a part of this policy at time of issue:

SEE SCHEDULE OF FORMS AND ENDORSEMENTS

Rees are Fully Earned No Flat Cancellations NMB

THIS COMMON POLICY DECLARATION AND THE SUPPLEMENTAL DECLARATION(S), TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART(S), COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED POLICY.

OPI-D-1 (12-00) 2007-06-13 13:47

Scottsdale Indemnity Company Commercial General Liability Coverage Part Supplemental Declarations

Nicy No. CL10033528	Effective Date	07/20/2006 12:01 A.M., Standard Time
ARY INC.		JS301 WW' projection (1911)
amed Insured RN ELECTRIC LLC	Agent No.	02018
em 1. Limits of Insurance		Limit of Liability
Coverage		Products/Completed
Aggregate Limits of Liability	\$ 2,000,000	Operations Aggregate
	\$ 2,000,000	General Aggregate (other than Products/Completed Operations)
	\$ 2,000,000	any one occurrence subject
Coverage A - Bodily Injury and Property Damage Liability	\$ 1,000,000	to the Products/Completed Operations and General Aggregate Limits of Liability
Donat of Consent of March Limits	\$ 100,000	any one premises subject to the Coverage A occurrence and the General Aggregate Limits of Liability
Damage to Premises Rented to You Limit		any one person or organization
Coverage B - Personal and		subject to the General Aggregate
Advertising Injury Liability	\$ 1,000,000	Limits of Liability
Coverage C - Medical Payments		any one person subject to the Coverage A occurrence and the General Aggregate Limits
	\$ 5,000	THE CHEEREN AGGICUATION PRINTS
Item 2. Description of Business		Married Anna Control of the Control
Form of Business: Individual I Parmership I Joint Ve I Organization including a corporation (other than I Location of All Premises You Own, Rent or Occupy: 3943 S CROSSCREEK DR CHANDLER, AZ 85249	nture □ Trust Partnership, Joint Ventur®	☑ Limited Liability Company Limited Liability Company)
Item 3. Forms and Endorsements		AND THE PROPERTY OF THE PROPER
Form(s) and Endorsement(s) made a part of this policy at	time of issue:	
See Schedule of Forms and Endorsements		
Item 4. Premiums		A 2000
Coverage Part Premium:		\$ 3,565
Other Premium: NONE		\$ 2 FCF
Total Premium:	WW.	\$ 3,565

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

CARREST CODE 18909 SCF OF ARIZONA 3030 N. 3rd St. Phoenix, AZ 86012-8039

DOC TYPE: INFPG

POLICY NO: 600608

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

PE OF OWNERSHIP: Limited Liability Company-Single M

WERSHIP NAMES:

wners, if applicable, are shown on Endorsement 1070

TI 1. NAME OF INGURED

RN ELECTRIC LLC PO BOX 4943 85211 MESA AZ

Item 2. Policy Period FROM: 07/17/2006 TO 07/01/2007 1201 a.m. Aizona Tane of the address of the trained as steled haraby

Menn 3. A Wanters Compensation lessmands: Part One of the policy Applies to the Workers Compensation Leaver Artrons.

> 6, Employers Liebsily Insurance; Part Two of the policy applies to work in Anzona

The brids of our flability under that Two are:

100,000 card excident Bodily Injury by Accident \$ 100,000 each employee Bodily Injury by Cimenso \$ 800.000 poscy srok

C. Other States Incurrence: Part Three of the policy applies to Arizontal Employers per the terms of the Other States Coverage Endorsement

a term 4, below for other workplaces not shown shows

THIS IS NOT A BILLING *

E COMPANY RESERVES THE RIGHT TO EXCLUDE COVERAGE PART TWO FOR REJECTORS The prevalent for the policy will be districtioned by our minutes of refer in 4. Classification of Operations classifications, rates and rating plans. All information required below Chats wnhim is subject to verification and change by audit. Codes

PREMIUM BASIS Estimated Total Assisted Remunitation

Boddy injury by Diseases

RATES Ruto For\$100 OF PRYTON ESTIMATED ANNESAL PREMILIM

3943 Crosscreek Dr. Chandler AZ 85249

7/17/2006-07/01/2007 5190-006 ELEC WIRE-BLDG-INST/REP FIX/APL

Manual Premium

Balance to Policy Minimum Premium

Standard Premium

State Fund's Premium Deviation 0.9000 9740 Terr. Risk Ins. Act (See Endorsement 1089)

9741 DTEC (See Endorsement 0462) **Policy Charge**

07/17/2006

\$63,500

\$63,500

07/01/2007

4.0500

0.0300

\$2,572 \$2,572

NA

\$2.672 \$257CR

519 \$6

\$63,500 0.0100 \$172.00

indicated, interior adjustments oremium shelf be mede:

Quarterly

Maringeury Pontnikuti

3845

Required Deposit Promism

\$874

Total Extraored Annual Prestrictors

\$2,512

TOO SECTIONS

riod

Endorsement Description Attached

1005 1052A 1055 1060 1065 1075 1080 G1310 G1310E G1461 G1462 R11070

inniversary Reling Date: 07/17/2006

Domed Samo.

Countersigned 07/31/2006

AUTHORIZED REPRESENTATIVE

PRESIDENT



R N ELECTRIC, L.L.C. Member Since 2006 Valid Through November 2007

This company has met all the requirements of membership, and supports the ethical business standards of the Better Business Bureau*.

The Better Business Bureau. It's Just Good Business.



AZROC 198578 RES AZROC 213215 COM licensed bonded insured

Thank you for the opportunity to send some company information. We take pride in performing high quality air conditioning installs. By completing our jobs on time with few call backs, we strive for 100% customer satisfaction. Our product of choice is TRANE; however, we can install most any major brand as individual projects may require. We would like the opportunity to earn your business. If you have any projects that you are accepting bids on at this time, we can view the plans at your plan room or pick them up at your convenience. We will then quickly get our bids out to you. Thank you for your time and consideration.

Mailing /Billing

20272 E. Appaloosa Dr.

Address

Queen Creck, AZ 85242

Physical Address:

945 E. Juanita

Suite 102

Mesa, AZ 85204

Contact Rep:

Phone:

Jacob Greer

480.633,2665 602.686.3102

Mobile:

Fax:

480.507.3309

E-Mail:

info@northwindhyac.com

Website:

www.northwindhvac.com

Trade Categories:

Air Conditioning Installation

Geographic Areas of Work: Arizona, Maricopa County and surrounding areas

Project Types:

Commercial, Residential, Retail, Tenant Improvements up to \$500K (on

the mechanical portion of work).

formance Reference:

T. C.I. I.O. MISSING	TICICI CIICO				
Date	Project	Contractor	Amount	Contact	
9.06-12.06	Indian Bend Corp. Ctr.	Legend Const.	\$44,000	Greg Mointyre	602.695.7313
1.06-11.06	Salerno Ranch	Caliber Holdings	\$248,000	#1 # # FF	602.460.7857
9.06-11.06	Multiple Housing	Clouse Const.	\$162,000	Mike Jasperson	
1.06-12.06	Multiple Housing	Meramont.	\$42,000	Andy Hill	602.663.7805
7.05-11.05	Grand Canyon Services	Pebble Brook	\$35,200	Tom Allen	602.885.2368

Page 1 of 2

Year Business Started:

2004

Annual Volume of work completed in the last three years:

2004

2005

2006

330,000

654,000

1,000,000

Bonding Company and Agent's Name and Telephone:

RLI

Chris 602.439.7003

Number of Employees:

2 office personal

2 field supervisors

10 Avg. Field labor

Name and Title of Companies Principles:

Name: David Greer

Title: Member

Safety:

In the past three years our company has not had any fatalities, falls over 10 feet, or been cited by OSHA for a scrious or willful violation

Workers Compensation Modifier or EMR for the last three years:

2003-none

2004-none

2005-1

Liability:

Limit of Liability Insurance: 2,000,000

Additional insured and Primary Non-Contributory is available through our carrier Rating of our liability carrier: A+15

Supplier References:

Company name:

Contact: Address: Todd Lindsey

21415 N. 15th Ave

Suite # 118

Phoenix, AZ 85027

The Trane Company

Phone:

Fax:

623.687.2251 623,780,2595

Air Cold Webb Company name: Dave Lodein

120 E Southern Ave Mesa AZ, 85210

Phone:

Fax:

Contact:

Address:

480,890,0080 480.890.9008

Company name:

Contact: Address: Sigler

Credit Dept.

9702 W. Tonto St. Tolleson, AZ 85353

Phone:

623.388.5100

Company name:

Contact:

Address:

Americas Best Services

Bob

.625 S. Rockford Dr. Tempe, AZ 85281

LeBar	CHU, CERTIFIC (480)834-9335 For & Carroll, CDI	AX (480)649-0485	THIS CERT ONLY AND HOLDER	TIFICATE IS ISSI CONFERS NO THIS CERTIFICA	JED AS A MATTER OF RIGHTS UPON THE CELLIE DOES NOT AMEND	EXTEND DO
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	Ween Creek, AZ 85242		INSURER D. HE	irtard Fire	Insurance Co.	19682
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ACORD 25 (2001/08)

®ACORD CORPORATION 1986



Certificate of Insurance

Certificate Mailed To:

NORTH WIND 20272 E APPALOOSA DR QUEEN CREEK RE 85242 Name of Insured:

TRIGON STAFF ADMIN INC For Leased Workers To North Wind Air Conditioning LLC 1010 E Jefferson St Phoenix AZ 85034

Date Issued:

12/20/2006

Certificate Number: 21
Policy Number: 40

400312

Origin Date:

08/03/2005

Expiration Date: Liability Limits: 04/01/2007

(900 Omitted)

Proof of Coverage Description of Operations

HEAT, VENT, AIRCOND, REFRIGE, INSTAL

Job Number:

Location:

Will be renewed for the next policy period unless we are otherwise directed by our policyholder.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or after the coverage afforded by the policy listed hereon. This is to certify a workers' compensation policy has been issued to the insured listed hereon and is in force for the period referenced.

Certificate Issued To:

North Wind 20272 E Appaloosa Dr Queen Creek AZ 65242

Guez Hermie

Authorized Representative

\$7-810W6 \$1/2**\$700**

REFERENCES

Project Owner: Project Location:

Contact Name:

"Portrero's Sports Bar"

2061 N Arizona Avenue Chandler, AZ 85225 Sungho Park, Owner c/o Hollywood Billiards 3029 N Alma School Road Chandler, AZ 85224 480-274-4819 (phone)

Project Description:

- Tear out old Plumbing
- Tear out old Electrical
- Tear out old Framework
- Redo new Plumbing
- Redo new Electrical
- Redo new Framework

Project Owner: Project Location:

Contact Name:

"Kimberly Gammage"

2424 W Jacinto Avenue

Mesa, AZ 85202

Van Bagley, Rehab Specialist

City of Mesa 415 N Pasadena Mesa, AZ 85201 (480) 644-5591 (phone)

(480) 644-3208 (phone) (480) 644-5592 (fax)

vanbagley@ci.mesa.az.us (e-mail)

Project Description:

- Termite Inspection
- Roofing Tear Out/Replace
- Exterior Painting of Home
- Tear Out/Redo Electrical to Code including meter installation
- Tear Out/Replace Roof Mounted Heat Pump Unit
- Tear Out/Complete Replumb (repipe entire domestic water system per code)
- Windows Removal/Replace (6) windows
- Exterior Door (2)/Security Screen Door/Arcadia Door Removal/Replace
- Attic Access Door Installation
- Add to existing Attic Insulation
- Provide Wrought Iron Gate
- Tear Out/Replace all existing deteriorated or damaged Kitchen Cabinetry
- Tear Out quality mill made modular countertop units/Replace with new laminated countertops
- Install new Kitchen sinks
- Tear Out deteriorated Kitchen disposal/Replace standard Kitchen disposal
- Remove/Replace dishwasher including electrical and plumbing for complete install
- Remove/Replace unsafe electrical range with range hood
- Remove/Replace existing bathtub Master Bathroom and Hall Bathroom
- Remove/Replace existing (3) walls in bathtub/shower Master Bathroom and Hall Bathroom
- Install water closet Master Bathroom and Hall Bathroom
- Install new lavatory top with bow Master Bathroom and Hall Bathroom
- Install new medicine cabinet Master Bathroom and Hall Bathroom
- Install new exhaust fan Master Bathroom and Hall Bathroom

Project Owner: Project Location:

Contact Name:

"Michael & Patti Putnam"

531 W Manor Street Chandler, AZ 85225 Michael Putnam 480-821-4016 (home) 602-534-7148 (work) mputnam@cox.net (e-mail)

Project Description:

- Demolish existing patio (leave existing foundation)
- Add 10' X 29' slab to existing 10' X 29' foundation
- Frame walls with 2" X 6" 16" on center and sheet with 1/2" plywood
- Frame roof and sheet with 5/8" plywood (2" pitch)
- Floor plan in accordance with City approved plans
- Run required electrical including (3) ceiling fans (panel inside)
- Install (2) double pane aluminum framed windows and (1) 36" metal door insulated cove
- Install 2.5 tons 12 sear ground mounted A/C unit
- Insulated wall and ceiling with R-30 fiberglass insulation
- Replace existing roof with 30 year warranty dimensional shingles and torch down on flat deck
- Stucco exterior of addition (best possible match)
- Paint exterior of addition only (best possible match)
- Paint exterior of entire house
- Carpet and or tile throughout entire addition

Primary Account: 2

Compass Bank

Page 1 of 7 Enclosures 0

Jun 30, 2007 to Jul 31, 2007

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042 BLACKSHEAR CONSTRUCTION LLC 513 N COMANCHE DR CHANDLER AZ 85224-4330

Your business is important to us. So let us know if you ever have a question or if we can assist you in any way. We're always happy to hear from you and we're ready to help.

If you have questions about your statement, call Customer Service at 1-800-852-0803.

Business Checking 2507234855

BLACKSHEAR CONSTRUCTION LLC

Danacit	Annount	Doran

Account Checks by Serial Number

	cks by Senai wini	Amount	Serial	Date	Amount
Serial	Date	1,000.00	2151	Jul 11	10,000.00
	Jul 09 Jul 17	100.00	2152	Jul 11	300.00
	Jul 23	500.00	2153	Jul 10	250.00
2054 *	Jul 05	547.46	2154	Jul 16	23.00
2129 *	Jul 02	260.00	2155	Jul 16	93.75
2135 *	Jul 02	300.00	2156	Jul 11	1,600.00
2138 *	Jul 03	294.00 🗸	2157	Jul 11	1,250.00
2139	Jul 23	380,00	2158	Jul 13	635.00
2140	Jul 10	360.00	2159	Jul 13	57.08
2141	Jul 03	144.00 🗸	2160	Jul 13	750.00
2142	Jul 03	55.00 1	2161	Jul 19	200.00
2143	Jul 06	50.00 🗸	2162	Jul 20	500.00
2144	Jul 02	6,250.00	2163	Jul 23	250.00
2145	Jul 06	748.82	2164	Jul 25	60,00
2146	Jul 10	440.35	2165	Jul 23	500.00
2147	Jul 12	252.00	2167 *	Jul 31	48.00
2148	Jul 10	306.00	2168	Jul 31	48.00
2148 2149	Jul 16	128.00	2169	Jul 27	2,725.00
2149	Jul 13	128.00			

^{*} Indicates break in check sequence

Deposits and Other Credits

Date	Serial #	Amount Description
Jul 02		7,000.00 DEPOSIT
Jul 09		18,538.00 DEPOSIT
Jul 16		26.25 CREDIT FOR CHECKCARD 9421618405 07/13/07
		THE LONG DEDOT-470-PHANLIDER AZ

low To Balance Your Account Change of Address If you need to change your address on any of your Compass accounts by phone, please ep 1 [Enter all checks, deposits, and other automated teller call your local CompassLine number listed on the front of this statement to speak with a card (ATM) transactions in your register. Customer Service Representative. You may visit any of our convenient Compass Bank locations, or write to Compass Bank Customer Service, P.O. Box 10566, Birmingham, AL Record all automated deductions, debit card transactions and electronic bill payments in your register. ☐ Record and deduct service charges, check printing Electronic Transfers (For Consumer Accounts Only*) charges, or other bank fees in your register. In case of errors or questions about your Electronic Transfers, write to Compass Bank, ☐ If you have an interest bearing account, add any Operations Compliance Support, P. O. Box 10566, Birmingham, AL 35296. Or simply call interest earned shown on this statement to your register. your local customer service number printed on the front of this statement. Call or write as ep 2 If applicable, sort checks in numerical order and mark in soon as you can, if you think your statement or receipt is wrong or if you need more your register each check or other transaction that is information about a transfer on the statement or receipt. We must hear from you no later listed on this statement. than 60 days after we sent you the FIRST statement on which the error or problem ep 3 List any deposits or credits you have made that do not appeared. appear on this statement (see space provided below). Tell us your name and account number (if any). Describe the error or the transfer you are unsure about, and explain as clearly as you ep 4 List any checks you have written, debit card transactions, can why you believe it is an error or why you need more information. electronic payments and other deductions that do not Tell us the dollar amount of the suspected error. appear on this statement (see space provided below). We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 on claims on accounts opened less than 30 calendar days) to Amount do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. * For Non-Consumer Account customers, please refer to your current Non-Consumer Account Agreement for details regarding Electronic Fund Transfers. Overdraft Protection We calculate the finance charge on your overdraft protection loan account by Step 3 Total applying the periodic rate times the number of days in the billing cycle to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account less any unpaid finance charges each day, add any new advances or debits, and subtract any payments or credits. Check # Amount This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide by the number of days in the billing cycle. This gives us the "average daily balance". Payments to your overdraft protection loan account made through our tellers or deposited at our automated teller machines (ATMs) Monday through Friday before the posted cut-off time will be posted to your account on the date they are accepted. Otherwise, they will be posted on the next business day. Payments made through our ATMs via a funds transfer will be posted on the date they are received or on the next business day if made after 6pm CT (6pm MT for Arizona accounts) Monday through Friday or at anytime on Saturday, Sunday or bank holidays. Compass Bank business days are Monday through Friday, excluding holidays. In Case of Errors or Questions About Your Statement (Overdraft Protection Only) If you think your statement is wrong, or if you need more information about a transaction Step 4 Total on your statement, write your issue on a separate document and send it to Bankcard Center, P.O. Box 2210, Decatur, AL 35699-0001. Telephone inquiries may be made by calling your local CompassLine number listed on the front of this statement to speak with a Customer Service Representative. Please note: a telephone inquiry will not preserve alancing Your Register to This Statement your rights under federal law. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. p 5 Enter the 'current balance' shown on this statement. In your letter, give us the following information: Add total from Step 3 1. Your name and account number (if any). 2. The dollar amount of the suspected error. Subtotal 3. Describe the error and explain, if you can, why you believe there is an error. If you need Subtract total from step 4 more information, describe the item you are unsure about. This balance should equal your You can stop the automatic deduction of the Minimum Payment from your checking register balance. If it does not account if you think your statement is wrong. To stop the payment, your letter must reach agree, see steps below. us three (3) business days before the automatic deduction is scheduled to occur. our account does not balance, review the following: Amounts of deposits and withdrawls on this statement should match Check all your addition and subtraction above and in your your register entries. register. Make sure you remembered to subtract service charges If you have questions or need assistance, please refer to the phone number on the front of this statement. listed on this statement and add any interest earned to your register.

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Page 2 of 7 Enclosures 0 Jun 30, 2007 to Jul 31, 2007

BLACKSHEAR CONSTRUCTION LLC

Deposits and Other Credits (cont'd)

Date Serial # Amount

Jul 18 9,994.00 ✓ Description
DEPOSIT (VUIA)
DEPOSIT (EA) Date Jul 18 Jul 18 5,000.00 🗸

Date	Amount	Description
Jul-02	140.92	PURCHASE FROM DDA - WAL-MART #2671
041 02		INTLK 24267101 06/30/07 CARD 9421618413
		POS -AT WAL-MART #2671 CHANDLER (AZ
Jul 02	42,48	/
Jui Vz		WAL MART CHANDLER AZ
1.4.00	40.00	DEBIT FOR CHECKCARD 9421618405 06/29/07
Jul 02	-101002	CHEVRON 00307690 CHANDLER AZ
11.00	40.00	DEBIT FOR CHECKCARD 9421618405 07/01/07
Jul 02	40.000	CIRCLE K 05973 Q04 CHANDLER AZ
1.100	39.71~	DEBIT FOR CHECKCARD 9421618405 06/28/07
Jul 02	03.11	CHOMPIES RESTAURANT & B TEMPE AZ
	33.00 🗸	DEBIT FOR CHECKCARD 9421618413 06/30/07
Jul 02	33.00 🗸	USA SKATELAND CHAN CHANDLER AZ
	21.55 V	DEBIT FOR CHECKCARD 9421618405 06/28/07
Jul 02	21.00 0	YAKETY YAK WIRELESS - CHANDLER AZ
	400.50	WITHDRAWAL FROM DDA - KOLBY'S CO
Jul 02	102.50 🗸	PLUS 81933608 07/02/07 CARD 9421618405
		ATM -AT 1301 E UNIVERSITY TEMPE AZ
	****	DEBIT FOR CHECKCARD 9421618405 07/01/07
Jul 03	299.85 🗸	THE HOME DEPOT 470 CHANLDER AZ
		DEBIT FOR CHECKCARD 9421618405 07/02/07
Jul 03	138.24 ~	DERIL LOW CHECKCOURD 2451010402 01/05 01
		DRIVETIME CHANDLER 4808214445 AZ
Jul 03	90.03	DEBIT FOR CHECKGARD 9421618405 07/01/07
		THE HOME DEPOT 470 CHANLDER AZ
Jul 03	28.94 🛩	PURCHASE FROM DDA - FRYS FOOD & DR
		INTLK IN3000 07/03/07 CARD 9421618413
		POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ
Jul 05	102.50 ∿	WITHDRAWAL FROM DDA - KOLBY'S CO
		PLUS 81933608 07/04/07 CARD 9421618405
		ATM -AT 1301 E UNIVERSITY TEMPE AZ
Jul 05	47.00~	DEBIT FOR CHECKCARD 9421618405 07/03/07
and the property of the contract of the contra		PATEL'S ARGO AM-PM-CHANDLER AZ
Jul 05	4.00~	DEBIT FOR CHECKCARD 9421618405 07/03/07
		MAIN STREET BILLIARDS 4809697898 AZ
Jul 05	202.50 س	WITHDRAWAL FROM DDA - KOLBY'S CO
		PLUS 81933608 07/05/07 CARD 9421618405
	,	ATM -AT 1301 E UNIVERSITY TEMPE AZ
Jul 06	10.00	DEBIT FOR CHECKCARD 9421618413 07/05/07
		VISTA.COM, INC 425-497-9909 WA
Jul 09	124.43 1	PURCHASE FROM DDA - WAL-MART #2671
5 4. 55	_	INTLK 24267101 07/06/07 CARD 9421618413
		POS -AT WAL-MART #2671 CHANDLER (AZ
Jul 09	48.01 ℃	DEBIT FOR CHECKCARD 9421618405 07/07/07
Vui 33		CIRCLE K 08749 Q04 MESA AZ
Jul 09	45.00 ∽	DEBIT FOR CHECKCARD 9421618405 07/05/07
yui vo		PATEL'S ARCO AM PM CHANDLER AZ
Jul 09	68.86	PURCHASE FROM DDA - SOU USPS 03636
Va. 02		INTLK 00000097 07/09/07 CARD 9421618413
		POS -AT SOU USPS 036368020 CHANDLER AZ
		• · · · · · · · · · · · · · · · · · · ·

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Primary Account
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Jun 30, 2007 to Jul 31, 2007

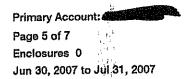
Withdrawals and Otl	ner Debits (cont'd)	
Date	Amount	Description
Jul 10	40.45	PURCHASE FROM DDA - ARCO PAYPOINT
* ***		INTLK IN3300 07/09/07 CARD 9421618405
		POS -AT ARCO PAYPOINT TEMPE AZ
Jul 11	236.79	DEBIT FOR CHECKCARD 9421618413 07/09/07
		SPRINTPCS-CUSTCAREPMT 888-211-4727 KS
Jul 12	299.05	DEBIT FOR CHECKCARD 9421618413 07/11/07
0.0	•	SPRINT *NEXTEL-CS 800-639-6111 VA
Jul 12	298.49	DEBIT FOR CHECKCARD 9421618405 07/10/07
V 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE HOME DEPOT 470 CHANLDER AZ
Jul 12	9.74	PURCHASE FROM DDA - FRYS FOOD & DR
out 12		INTLK IN3800 07/12/07 CARD 9421618413
		POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ
Jul 13	585.86	DEBIT FOR CHECKCARD 9421618405 07/11/07
Jui 13		THE HOME DEPOT 470 CHANLDER AZ
1.440	40.01	DEBIT FOR CHECKCARD 9421618405 07/11/07
Jul 13	40.01	PATEL'S ARCO AM PM CHANDLER AZ
11.40	169.89	DEBIT FOR CHECKCARD 9421618405 07/13/07
Jul 16	100.00	DRIVETIME CHANDLER 4808214445 AZ
1.140	121.09	PURCHASE FROM DDA - WAL-MART #2671
Jul 16	121.00	INTLK 24267101 07/13/07 CARD 9421618413
		POS -AT WAL-MART #2671 CHANDLER (AZ
1.148	74.48	DEBIT FOR CHECKCARD 9421618405 07/12/07
Jul 16	14.40	THE HOME DEPOT 470 CHANLDER AZ
	47,52	DEBIT FOR CHECKCARD 9421618405 07/12/07
Jul 16	47.02	IHOP # 1509 CHANDLER AZ
	45.00	DEBIT FOR CHECKCARD 9421618405 07/14/07
Jul 16	45.00	PATEL'S ARCO AM PM CHANDLER AZ
	44.00	DEBIT FOR CHECKCARD 9421618405 07/12/07
Jul 16	44.00	CHEVRON 00307690 CHANDLER AZ
	0.60	DEBIT FOR CHECKCARD 9421618413 07/12/07
Jul 16	8.62	PENNYS ICE CREAM 480-9178690 AZ
	8.00	JUN IMAGE STATEMENT
Jul 16	3.00 42.97	DEBIT FOR CHECKCARD 9421618405 07/17/07
Jul 18	42.91	BATTERIES PLUS #330 CHANDLER AZ
	40.45	PURCHASE FROM DDA - ARCO PAYPOINT
Jul 18	40.45	INTLK IN3042 07/17/07 CARD 9421618405
		POS -AT ARCO PAYPOINT TEMPE AZ
1.100	93.67	
Jul 20	90.07	ADB BUILDING SUPPLY IN 6024371966 AZ
11.00	9.25	DEBIT FOR CHECKCARD 9421618405 07/19/07
Jul 20	3.20	FRYS-FOOD-DRG #051 SXN CHANDLER AZ
11.00	153.85	PURCHASE FROM DDA - WAL-MART #2671
Jul 23	100,00	INTLK 24267101 07/22/07 CARD 9421618413
		POS -AT WAL-MART #2671 CHANDLER (AZ
1.100	58.51	DEBIT FOR CHECKCARD 9421618405 07/21/07
Jul 23	30.51	WAL MART CHANDLER AZ
11.00	54.86	DEBIT FOR CHECKCARD 9421618413 07/20/07
Jul 23	Ų4.0 0	FACTORY 2-U 01006006 CHANDLER AZ
	52.84	DEBIT FOR CHECKCARD 9421618405 07/22/07
Jul 23	52.64	68 NEW CHINA BUFFE TUCSON AZ
S. J. eg	40.01	DEBIT FOR CHECKCARD 9421618405 07/21/07
Jul 23	40.01	QUIK MART #29 Q70 5202948243 AZ
	20.00	DEBIT FOR CHECKCARD 9421618405 07/19/07
Jul 23	38.00	QT 427 05004270 CHANDLER AZ
1.100	26.59	DEBIT FOR CHECKCARD 9421618405 07/19/07
Jul 23	20,09	THE HOME DEPOT 470 CHANLDER AZ
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Primary Account:
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Enclosures 0
Jun 30, 2007 to Jul 31, 2007



ithdrawals and Other D	Amount	Description			
Date	15.22	DEBIT FOR CHECK	CARD 9421618405 07/19/	07	
Jul 23	15,22	THE HOME DEPOT	470 CHANLDER AZ		
1-1-00	101.87	PURCHASE FROM I	DDA - SOU USPS 03636		
Jul 23	101.01	INTLK 00000095 07/	23/07 CARD 9421618413		
		POS -AT SOU USPS	3 036368020 CHANDLER	AZ	
11 05	40.00	DEBIT FOR CHECK	CARD 9421618405 07/23/	07	
Jul 25		OT 427 05004270 C	HANDLER AZ		_
Jul 26	45.15	DEBIT FOR CHECK	CARD 9421618405 07/25/	707	·
001 20		CHEVRON 0030769	O CHANDLER AZ		
Jul 26	43.00	DEBIT FOR CHECK	CARD 9421618405 07/24	707	
v		PATEL'S ARCO AM	PM CHANDLER AZ	10 1	
Jul 26	12.83	DEBIT FOR CHECK	CARD 9421618405 07/24	107	
		THE HOME DEPOT	470 CHANLDER AZ	107	
Jul 27	98.64	DEBIT FOR CHECK	CARD 9421618405 07/26	101	
		CARTRIDGE WORL	.D CHANDLEN ME .CARR 0491618405 07/96	/07	
Jul 30	647.11	DERII LON CUECN	CARD 9421618405 07/26 1169 CHANDLER AZ		
	F04.00	PEBIL EVO UNEVA	CARD 9421618405 07/26	/07	
Jul 30	564.98	ADVANTAGE DENT	A CAR #6 PHOENIX AZ		
	169.89	NEDIT FOD CHECK	CARD 9421618405 07/28	/07	
Jul 30	105.05	DRIVETIME CHANI	LER 4808214445 AZ		
	119.63	PURCHASE FROM	DDA - WAL-MART #2671		
Jul 30	115.00	INTLK 24267101 07	1/27/07 CARD 942161841	3	
		POS -AT WAL-MAP	RT #2671 CHANDLER (AZ	7.	
Jul 30	115.21	DEBIT FOR CHECK	(CARD 9421618405 07/26	5/07	
0 4, 0 0	V	THE HOME DEPOT	470 CHANLDER AZ		
Jul 30	42.02	DEBIT FOR CHECK	(CARD 9421618405 07/26	5/07	
		EXXONMOBIL 103	99160 AHWATUKEE AZ		
Jul 30	40.00	DEBIT FOR CHECK	KCARD 9421618405 07/28	3/07	
		CIRCLE K 05973 C	04 CHANDLER AZ		. .
Jul 30	38.80	PURCHASE FROM	DDA - SOU THE SPORT	ა 2	
		INTLK 00000003 0	7/28/07 CARD 942161841	3 10 A7	
		POS -AT SOUTHE	SPORTS AUT CHANDLE	.n r.c.	
Jul 30	35.45	PURCHASE PHON	I DDA - ARCO PAYPOINT 27/07 CARD 9421618405		
•		INILK INSUAT VITA	YPOINT TEMPE AZ		
	44 50	NEBIT END CHEC	KCARD 9421618413 07/2	8/07	
Jul 30	11.50	- USA SKATELAND	CHAN CHANDLER AZ		. () () () () () () () () () (
	775.43	DEBIT FOR CHEC	KCARD 9421618413 07/3	0/07	
Jul 31	110.40	RARRIER INSULA	TION INC 6239310637 AZ	•	
11 94	39.00	DEBIT FOR CHEC	KCARD 9421618405 07/3	0/07	
Jul 31	33.00	CHEVRON 003076	90 CHANDLER AZ		
Jul 31	140.14	PURCHASE FROM	I DDA - ADVANTAGE PA	WN	
Jul 31	3-1011-1	INTLK 00010001 0	17/31/07 CARD 94216184	05	
		POS -AT ADVANT	AGE PAWN&JEW CHAND	OLER AZ	
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Daily Balance Summary	,				
Date Date	Balance	Date	Balance	Date	Balance
Jun 29	10,869.26	Jul 11	10,304.87	Jul 20	20,525.20
Jul 02	10,599.10	Jul 12	9,445.59	Jul 23	18,353.45
Jul 02 Jul 03	9,549.04	Jul 13	7,249.64	Jul 25	18,253.45
Jul 05	8.645.58	Jul 16	6,517.54	Jul 26	18,152.47
Jul 06	7,836.76	Jul 17	6,417.54	Jul 27	15,328.83
Jul 09	25,088.46	Jul 18	21,328.12	Jul 30	13,544.24
Jul 10	23,691.66	Jul 19	21,128.12	Jul 31	12,493.67



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	#0000 07/23	\$500.00 #0	07/09	\$1,000.00
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07/02 5004.00	#2139 07/23	\$380.00 #	2140 07/10	\$360.00
#2138 07/03 \$294.00~	BLACKEREAR CONSTRUCTION ILC	2130	RI SCHEWARD CONSTRUCTION LLC	
BLACKSHEAR CONTRIBUTION LLC 2128 THE SECOND CONTRIBUTION LLC 2128 THE SE	111 (718,474,7974,998,4761	pr. 01-302007	The description of the same of	CL-30-7007
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#2141 07/03 \$144.00~	#2142 07/03	\$55.00 👍	12143 07/06	\$50.00
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#2153	07/10	\$250.00√	#2154	07/16	\$23.00	#2155	07/16	\$93.75
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The second second second second second second				07/14	\$1,250.00	#2158	07/13	\$635.00
#2156 BLACKSHAR DOWN	OTE STEP	\$1,600.00 2156 07-10-2007 ***********************************	To Alver	d Elwork C.C.	2157 D)10.7607	The same	BLACKENHAR CONSTRUCTION LLC BLACKENHAR CONSTRUCTION LLC PRINCIPLES THE CONSTRUCTION THE CONSTRUCTI	2158 acc 97-10-2297 ***********************************
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#2159	07/13	\$57.08	#2160	07/13	\$750.00	#2161	07/19	\$200.00
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#2162	07/20	\$500.00	#2163	07/23	\$250.00	#2164	07/2	5 \$60.00 2194
BLACKSHRAN CON-	STRUCTIONALLE 27/2800 - Inn. 111 ONE.	07/00/7 # 07 2102 07/7-7-002 ***********************************	N	nd Eith W	2163 - 07-72-7-20-2 **********************************	15. A.	ELACKSHEAM CONSTRUCTION ELO THE MONTH OF THE	5 LO.00
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#2165	07/23	\$500.00	#2167	07/31	\$48.00	#2168	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31 \$48.00 2188
Mr. Cai Myss	STRUCTION SLE MA	/ 1√5 2185 <u>07-23 7.007</u> ***********************************	31	Treat Par Sour FRYTZ-	2167 107: 24: 2022 *********************************		ELACKERIAN CONSTITUCTION ELD THE PROPERTY OF THE STATE THE PROPERTY OF THE STATE STATE E STATE STATE TO THE STATE TO TH	0/2 /2.2.3.20) ************************************
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Primary Account:
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Enclosures 0
Jun 30, 2007 to Jul 31, 2007

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Page 1 of 5 Enclosures 0

Aug 01, 2007 to Aug 31, 2007



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042 BLACKSHEAR CONSTRUCTION LLC 513 N COMANCHE DR CHANDLER AZ 85224-4330

Your business is important to us. So let us know if you ever have a question or if we can assist you in any way. We're always happy to hear from you and we're ready to help.

If you have questions about your statement, call Customer Service at 1-800-852-0803.

Business Checking 2507234855

BLACKSHEAR CONSTRUCTION LLC

2507	234855

Deposit Account Recap Beginning Balance as of August 1, 2007 4 Deposits 70 Withdrawals Ending Balance as of August 31, 2007	(Plus) (Minus)	12,493.67 3,094.65 12,250.32 3,338.00
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Account Chec	ks by Serial Number Date Aug 02 Aug 07 Aug 06 Aug 01	Amount	Serial	Date	Amount
Serial		100.00	2174 *	Aug 15	950.00
2068 *		628.36	2175	Aug 15	25.00
2166 *		260.00	2176	Aug 08	505.00
2170 *		1,250.00	2177	Aug 15	93.75
2170 * 2171	Aug V1 Aug 03	1,250.00	2178	Aug 15	750.00

^{*} Indicates break in check sequence

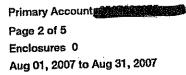
D	eposits	and	Other	Credits

- Date Serial #		Description
Aug 13	188.00	DEPOSIT CREDIT FOR CHECKCARD 9421618405 08/12/07
Aug 14	41.65	CRAZY BUFFET TEMPE AZ
Aug 27	1,065.00	DEPOSIT
Aug 31	1,800.00	DEPOSIT

Withdrawals and Other Debits

ithdrawais and Other i		
Date	Amount	Description
Aug 01	121.51	DEBIT FOR CHECKCARD 9421618413 07/31/07 SPRINT *NEXTEL-CS 800-639-6111 VA
Aug 02	221.08	DEBIT FOR CHECKCARD 9421618413 07/31/07 SPRINTPCS-CUSTCAREPMT 888-211-4727 KS
Aug 02	41.00	DEBIT FOR CHECKCARD 9421618405 08/01/07 CIRCLE K 05973 Q04 CHANDLER AZ
Aug 02	11.71	PURCHASE FROM DDA - FRYS FOOD & DR INTLK IN3045 08/02/07 CARD 9421618413 POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ

ow To Balance Your Account	Change of Address
p 1 ☐ Enter all checks, deposits, and other automated teller	If you need to change your address on any of your Compass accounts by phone, please
card (ATM) transactions in your register.	If you need to change your address on any or your compass the statement to speak with a call your local CompassLine number listed on the front of this statement to speak with a customer Service Representative. You may visit any of our convenient Compass Bank Customer Service Representative.
☐ Record all automated deductions, debit card	Customer Service Representative. Too may visit any or control of the Compass Bank Customer Service, P.O. Box 10566, Birmingham, AL 35296.
transactions and electronic bill payments in your register. Record and deduct service charges, check printing	Electronic Transfers (For Consumer Accounts Only*)
charges, or other bank fees in your register.	1.
If you have an interest bearing account, add any interest earned shown on this statement to your register.	In case of errors or questions about your Electronic Transfers, write to Compass Bank, Operations Compliance Support, P. O. Box 10566, Birmingham, AL 35296. Or simply call
en 2 If applicable, sort checks in numerical order and mark in	your local customer service number printed on the front of this state.
your register each chệck or other transaction that is listed on this statement.	than 60 days after we sent you the FIRST statement on which the error or problem
tep 3 List any deposits or credits you have made that do not appear on this statement (see space provided below).	appeared.
tep 4 List any checks you have written, debit card transactions,	 Tell us your name and account number (if any). Describe the error or the transfer you are unsure about, and explain as clearly as you
electronic nayments and other deductions that do not	can why you believe it is an error or why you need more information. Tell us the dollar amount of the suspected error.
appear on this statement (see space provided below).	and will correct any error promptly. If we take more
ate // Amount	than 10 business days (20 on claims on accounts opened less than oo outside the smount you think is in error, so that you will
ato	do this, we will credit your account for the amount you think to have the use of the money during the time it takes us to complete our investigation.
	* For Non-Consumer Account customers, please refer to your current Non-Consumer
	Account Agreement for details regarding Electronic Fund Transfers.
:	Overdraft Protection
, 3	•
Step 3 Total	We calculate the finance charge on your overdraft protection loan account by
	we calculate the linance charge on your over the supplying the periodic rate times the number of days in the billing cycle to the "average daily balance" of your account. To get the "average daily balance" we "average daily balance" we
	the transfer belongs of unit account less any unitally indive unit government
	day, add any new advances or debits, and subtract any payments or credits. This gives us the daily balance. Then we add all the daily balances for the billing
Date Check # Amount	
	Desimante to voir overgrail projection tool avvvious made
	through our tellers or <u>deposited</u> at our automated teller machines (ATMs) Monday through Friday before the posted cut-off time will be posted to your account on through Friday before the posted cut-off time will be posted on the post business day.
	they are received or on the next business day if made after 6pm CT (6pm MT for Arizona accounts) Monday through Friday or at anytime on Saturday, Sunday
	Arizona accounts) Monday tirrough Friday of at any are Monday through Friday, or bank holidays. Compass Bank business days are Monday through Friday,
	excluding holidays.
	About Your Statement (Overdraft Protection Only)
*	to the state of th
Step 4 Total	
T.	on your statement, write your issue on a 35699-0001. Telephone inquiries may be made by Center, P.O. Box 2210, Decatur, AL 35699-0001. Telephone inquiries may be made by calling your local CompassLine number listed on the front of this statement to speak with
The Obstantage	M
3alancing Your Register to This Statement	your rights under federal law. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared.
Step 5 Enter the 'current balance'	str.
SIDMI OTTILIS VACCINISTIN	In your letter, give us the following information:
Add total from Step 3 +	1 Your name and account number (if any).
Subtotal	 The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is an error. If you need
Subtract total from step 4	more information, describe the item you are unsure about.
This balance should equal your	You can stop the automatic deduction of the Minimum Payment from your checking
register balance. If it does not	Let Alter annu efstement is wrong. In sind the Davident, your tester most to
agree, see steps below.	us three (3) business days before the automatic deduction is scheduled to occur.
your account does not balance, review the following:	
☐ Check all your addition and subtraction above and in your	☐ Amounts of deposits and withdrawls on this statement should match
register.	your register entries.
to subtract conting charges	☐ If you have questions or need assistance, please refer to the phone
listed on this statement and add any interest earned to	number on the front of this statement.
your register.	





Withdrawals and Other Date	Amount	Description PURCHASE FROM DDA - 7-ELEVEN
Aug 03	40.01	INTLK 00MS8P01 08/02/07 CARD 9421618405
		POS -AT 7-ELEVEN TEMPE AZ
	4 407 00	DEBIT FOR CHECKCARD 9421618413 08/02/07
Aug 06	1,437.00	ALLIED BLDG SUPPLY 602-2547341 AZ
	202.00	WITHDRAWAL FROM DDA - W.F.B
Aug 06	202.00	PLUS 9942N 08/05/07 CARD 9421618405
	•	ATM -AT CHANDLER/DU CHANDLER AZ
4 00	104.30	PURCHASE FROM DDA - WAL-MART #26/1
Aug 06	(04.00	INTLK 24267101 08/03/07 CARD 9421618413
		POS -AT WAI -MART #2671 CHANDLER (AZ
Aug 06	42.72	DEBIT FOR CHECKCARD 9421618413 08/03/07
Aug ou	, , , , , , , , , , , , , , , , , , , ,	SPROUTS FARMERS MAR CHANDLER AZ
Aug 06	35.00	DEBIT FOR CHECKCARD 9421618405 08/03/07
Aug vo		CIRCLE K 05973 Q04 CHANDLER AZ
Aug 06	35.00	DEBIT FOR CHECKCARD 9421618413 08/05/07
transfit ma		VISTA.COM, INC 425-497-9909 WA
Aug 06	26.19	DEBIT FOR CHECKCARD 9421618405 08/03/07
 #		THE HOME DEPOT 470 CHANLDER AZ
Aug 06	11.15	PURCHASE FROM DDA - FRYS FOOD & DR
		INTLK IN3200 08/06/07 CARD 9421618413
		POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ DEBIT FOR CHECKCARD 9421618405 08/05/07
Aug 07	39.00	PATEL'S ARCO AM PM CHANDLER AZ
-		PURCHASE FROM DDA - FRYS FOOD & DR
Aug 08	15.67	INTLK IN3100 08/08/07 CARD 9421618413
		POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ
	44 64	DEBIT FOR CHECKCARD 9421618405 08/07/07
Aug 09	41.01	CIRCLE K 05973 Q04 CHANDLER AZ
	44.00	DEBIT FOR CHECKCARD 9421618405 08/08/07
Aug 09	11.82	HOOSIER CAFE CHANDLER AZ
	32.10	DEBIT FOR CHECKCARD 9421618405 08/08/07
Aug 10	\$2.10	THE HOME DEPOT 470 CHANLDER AZ
	402.00	WITHDRAWAL FROM DDA - CHASE
Aug 10	402.00	PLUS AZ0622 08/10/07 CARD 9421618405
	0	ATM -AT 1950 W RAY RD CHANDLER AZ
A 10	139.22	PURCHASE FROM DDA - WAL-MART #26/1
Aug 10	The same of the sa	INTLK 24267101 08/10/07 CARD 9421618413
		POS -AT WAL-MART #2671 CHANDLER (AZ
Aug 13	202.50	WITHDRAWAL FROM DDA - KOLBY'S CO
Aug 10		PLUS 81933608 08/12/07 CARD 9421618405
		ATM AT 1301 F UNIVERSITY TEMPE AZ
Aug 13	70.00	DERIT FOR CHECKCARD 9421618405 08/11/0/
Yan in		A CHE RILLIARD STORE 6022686067 AZ
Aug 13	43.00	DEBIT FOR CHECKCARD 9421618405 08/09/07
Lan in		FYYONMOBIL 11329273 CHANDLER A4
Aug 13	19.38	DEBIT FOR CHECKCARD 9421618413 08/12/07
CART 12		FEDEX SHP 08/08/07 AB# 861-765539997TN
Aug 13	64.29	PURCHASE FROM DDA - SOU USPS 03636
· · · · · · · · · · · · · · · · · · ·		INTLK 00000097 08/13/07 CARD 9421618413
		POS -AT SOU USPS 036368022 CHANDLER AZ
Aug 14	170.00	DEBIT FOR CHECKCARD 9421618405 08/13/07
▼		DRIVETIME CHANDLER 4808214445 AZ DEBIT FOR CHECKCARD 9421618405 08/13/07
Aug 14	84.96	DEBIT FOR UNECKNOARD 3421010400 00/10/07
		WAL-MART #1512 CHANDLER AZ

Primary Account Page 3 of 5
Enclosures 0
Aug 01, 2007 to Aug 31, 2007

	and	Other Debits (cont'd)	
Date	•	Amount	Description
Aug 14	·	41.65	DEBIT FOR CHECKCARD 9421618405 08/12/07 CRAZY BUFFET TEMPE AZ
		4.4 Am	
Aug 14	١.	41.65	DEBIT FOR CHECKCARD 9421618405 08/12/07 CRAZY BUFFET TEMPE AZ
	,	00.40	PURCHASE FROM DDA - SAFEWAY STORE
Aug 14		28.46	INTLK 16040001 08/14/07 CARD 9421618413
			POS -AT SAFEWAY STORE 16 CHANDLER AZ
A # #7		54.49	DEBIT FOR CHECKCARD 9421618405 08/13/07
Aug 15		34.43	CITY OF CHANDLER 4807822316 AZ
A 4 &		47.00	DEBIT FOR CHECKCARD 9421618405 08/13/07
Aug 15		47.00	PATEL'S ARCO AM PM CHANDLER AZ
Aug 15		25.00	JUL STOP PAYMENT
Aug 15 Aug 15	,	3.00	JUL IMAGE STATEMENT
Aug 15 Aug 16		19.38	DEBIT FOR CHECKCARD 9421618413 08/15/07
Aug 10	-	10.00	FEDEX SHP 08/10/07 AB# 861-765533598TN
Aug 17		40.00	DEBIT FOR CHECKGARD 9421618405 08/15/07
Aug II			SHELL SERVICE STATION TEMPE AZ
Aug 17	i	172.37	PURCHASE FROM DDA - WAL-MART #2671
Aug II	418.0		INTLK 24267101 08/17/07 CARD 9421618413
	,		POS -AT WAL-MART #2671 CHANDLER (AZ
Aug 17		4.04	PURCHASE FROM DDA - FRYS FOOD & DR
,	٠.		INTLK IN3032 08/17/07 CARD 9421618413
			POS -AT FRYS FOOD & DRUG 1 CHANDLER AZ
Aug 20		40.45	PURCHASE FROM DDA - ARCO PAYPOINT
, 14.9			INTLK IN3044 08/18/07 CARD 9421618405
,			POS -AT ARCO PAYPOINT TEMPE AZ
· Aug 20		30.00	DEBIT FOR CHECKCARD 9421618405 08/17/07
, 	,		CIRCLE K 05973 Q04 CHANDLER AZ
Aug 20	ï	202.00	WITHDRAWAL FROM DDA - W.F.B
	f		PLUS 2141N 08/20/07 CARD 9421618405
	- :		ATM -AT DOBSON-BASHAS CHANDLER AZ
Aug 21		273.63	DEBIT FOR CHECKCARD 9421618405 08/20/07
			ECONO LUBE N TUNE #236 6025011194 AZ
Aug 21		6.50	DEBIT FOR CHECKCARD 9421618405 08/19/07
			KOLBY'S CORNER POCKET 4808297344 AZ
Aug 21		226.08	DEBIT FOR PFS 425-951-7800 PFSPYMTWAB CO REF- 69482
Aug 24		39.14	DEBIT FOR CHECKCARD 9421618405 08/22/07
			OFFICE MAX PHOENIX AZ
Aug 24	-	37.00	DEBIT FOR CHECKCARD 9421618405 08/22/07
	(類	470.47	PATEL'S ARCO AM PM CHANDLER AZ
Aug 24		152.45	PURCHASE FROM DDA - WAL-MART #2671
			INTLK 24267101 08/24/07 CARD 9421618405 POS -AT WAL-MART #2671 CHANDLER (AZ
4		005 00	DEBIT FOR CHECKCARD 9421618405 08/23/07
Aug 27		285.82	ADVANTAGE RENT A CAR #6 PHOENIX AZ
A		265,26	DEBIT FOR CHECKCARD 9421618405 08/23/07
Aug 27		203,20	ADVANTAGE RENT A CAR #6 PHOENIX AZ
A 27		131.87	DEBIT FOR CHECKCARD 9421618413 08/24/07
Aug 27		101.01	SPRINT *SPRNTNEXTELIVR 800-639-6111 VA
Aug 27		52.93	DEBIT FOR CHECKCARD 9421618405 08/23/07
muy ar		J2.30	THE HOME DEPOT 470 CHANLDER AZ
Aug 27		36.21	DEBIT FOR CHECKCARD 9421618405 08/25/07
Aug &i		JUL!	THE HOME DEPOT 470 CHANLDER AZ
Aug 27		27.25	DEBIT FOR CHECKCARD 9421618405 08/23/07
Land mi		2,,20	ADVANTAGE RENT A CAR #6 PHOENIX AZ

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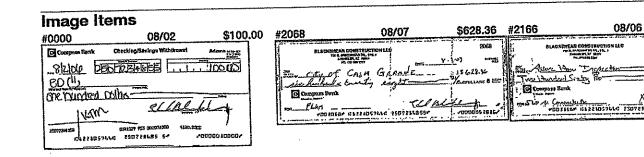
Enclosures 0 Aug 01, 2007 to Aug 31, 2007



\$260.00

31

	Withdrawals and Other D Date Aug 27	Pebits (cont'd) Amount 51.46	Description PURCHASE FROM DD/ INTLK 00000093 08/27/ POS -AT SOU USPS 03	/07 CARD 9421618413	AZ		
	Aug 28	14.46	DEBIT FOR CHECKCA PAPA JOHNS #1356 50	RD 9421618413 08/27/ 02-261-4342 AZ	07		
	Aug 29	35.06	DEBIT FOR CHECKCA ARCO AM-PM GAS X I	RD 9421618405 08/27/	07	The second secon	
	Aug 30	102.00	WITHDRAWAL FROM I PLUS 9942N 08/29/07 ATM -AT CHANDLER/	DDA - W.F.B CARD 9421618405			
	Aug 30	35.00	DEBIT FOR CHECKCA CHEVRON 00307690 C	IRD 9421618405 08/28 CHANDLER AZ			
	Aug 30	19.3B	PURCHASE FROM DD INTLK IN3044 08/30/0 POS -AT FRYS FOOD)A - FRYS FOOD & DR 7 CARD 9421618413 & DRUG 1 CHANDLEF	RAZ		
] 3	Aug 31	233,60	DEBIT FOR CHECKCA SPRINTPCS-CUSTCA	\RD 9421618413 08/29	/07		
3	Daily Balance Summary			1		F5	-1
`	Date Date	Balance	Date	Balance	Date Aug 24		alance 763,30
	Jul 31	12,493.67	Aug 10	5,490.82 5,279.65	Aug 24 Aug 27		977.50
	Aug 01	11,122.16	Aug 13	4,954.58	Aug 28		963.04
	Aug 02	10,748.37	Aug 14 Aug 15	3,006.34	Aug 29		927.98
	Aug 03	9,458.36 7,305.00	Aug 16	2,986.96	Aug 30	1,	771.60
	Aug 06 Aug 07	6,637.64	Aug 17	2,770.55	Aug 31	3,	338.00
~	Aug 08	6,116.97	Aug 20	2,498.10			
669	Aug 09	6,064.14	Aug 21	1,991.89			



Primary Account Page 5 of 5 Enclosures 0 Aug 01, 2007 to Aug 31, 2007

31

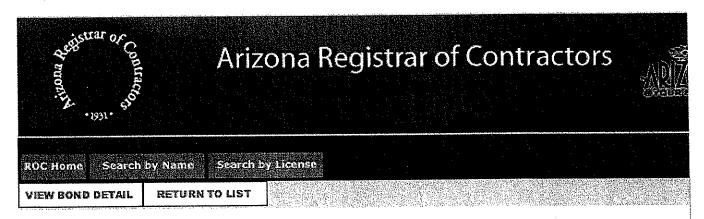
BLACKSHEAR CONSTRUCTION LLC

#2170	08/01	\$1,250.00	#2171	08/03	\$1,250.00	#2174	08/15	\$950.00
Twister	pur Nows	2178 2178 2178 2178 2175 2000 2000 2000 2000 25	Stanfo Aquin Titalina Vinad Compare Ban con Porthe Cando	Mingura and Eiry 22	2771 2.0 7007 """ 3.5 1250.00 " 0014049 5 122" 224 1250.00 " 0014049 5 122"	Ma National Aire Pardyd Compose Bart	End Spice lists Tree	2174
#2175	08/15	\$25.00	#2176	08/08	\$505.00	#2177	08/15	\$93.75
Compass I	The Seculation	2176 5 25 cm 6 25 cm 6 25 cm Consider 6 sm Assert Paradichus	Elia Cal A	Fine the	The State of	Coloral S	Sectionated Toward Co	2177 8-15-7627 9-15-1627 9-15-1627 9-15-1627 9-16-16-16-16-16-16-16-16-16-16-16-16-16-
. Bu Lledo	08/15 EXEMPTION OF THE PROPERTY OF THE PROPER	\$750.00 2i70 2i70 5 7502W						ş

\$ 45 -

W-9 REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

CONTRACTOR WILL SUBMIT UPON AWARD OF CONTRACT . . . (CONFIDENTIAL)



The data supplied below is based on your specific request(s) and is correct to the best of our knowledge as of the date and time it' was extracted from our data files. The information is provided without personal research or analysis. The data is subject to change on a daily basis. If this information is required for legal purposes, you may request an affidavit or certified copies for a fee as specified in A.R.S. 32-1104A3. Please read our Standard Disclaimer at www.azroc.gov/Legal/Disclaim.html

License Information ROC220802

Oct 17, 2007 12:31:39 PM

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Company Name: BLACKSHEAR CONSTRUCTION L L C

License Status:

CURRENT

Status Date:

Action:

Status Narrative:

Additional Information: (This information may not include all applicable suspensions.)

SUSP 7/7/07-8/20/07 LACK OF BOND

Address:

513 N COMANCHE DR CHANDLER, AZ 85224

Phone Number:

480-606-2357

Former Company Name: Date of Name Change:

License Number:

ROC220802

License Class:

KB-02 DUAL

DUAL RESIDENCE AND SMALL COMMERCIAL

License Entity:

LIMITED LIABILITY CO

License Issue Date: 6/13/2006

Renewed Thru: 6/30/2008

Qualifying Party Information: (Last name listed first)

BLACKSHEAR JR EDWARD

Position: MEMBER

Date Qualified: 6/13/2006

Principal Information: (Last name listed first)

NONE

Complaint Information:

Complaints against this contractor are listed below. Complaints that were cancelled, resolved or settled without a corrective work order or dismissed are not included.

Contact the Registrar of Contractors at 602-542-1525 or toll-free statewide at 1-888-271-9286 to identify the ROC office location you need to visit to view complete complaint documentation.

Open:

This is the number of complaints against this contractor that are currently open except those

in which an agency inspection has not occurred or a violation was not found. Upon adjudication some complaints are found to be without merit and are dismissed.

Closed:

Disciplined:

This is the number of complaints against this contractor that resulted in discipline being

imposed after an administrative hearing or default because of a violation(s) of state

tracting law.

Resolved/Settled/ 0 Withdrawn:

This is the number of complaints closed against this contractor that were resolved or settled by the contractor or withdrawn by the complainant after issuance of a corrective work order or

formal citation.

Denied Access: 0

0

This is the number of complaints against this contractor that were closed without corrective work being performed because the contractor was denied access by the complainant.

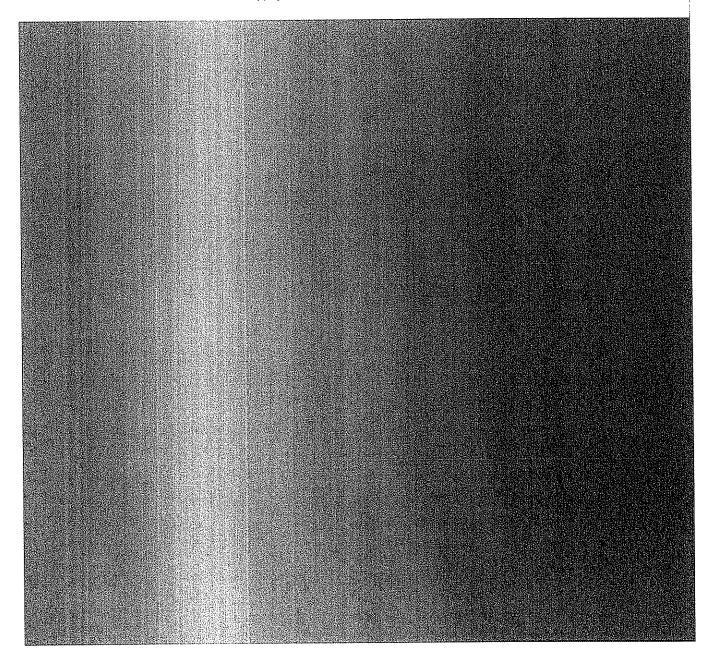
Bankruptcy:

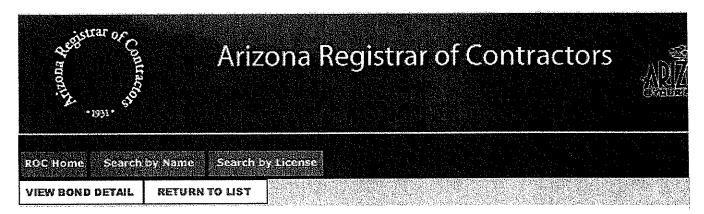
This is the number of complaints against this contractor that were closed because the

contractor is in bankruptcy.

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License Information ROC220802

Oct 17, 2007 12:32:44 PM

Please note: The company or individuals listed on this license may hold other Arizona contracting licenses. To view information, status and complaint history for the past two years on other licenses held, go to the **License Inquiry** page and do a "Company Name and Personnel" search by entering the name of the company or individuals listed on the license.

Company Name: BLACKSHEAR CONSTRUCTION L L C

License Status:

CURRENT

Status Date:

Action:

Status Narrative:

Additional Information: (This information may not include all applicable suspensions.)

SUSP 7/7/07-8/20/07 LACK OF BOND

Address:

513 N COMANCHE DR CHANDLER, AZ 85224

Phone Number:

480-606-2357

Former Company Name: Date of Name Change:

License Number:

ROC220802

License Class:

KB-02 DUAL

DUAL RESIDENCE AND SMALL COMMERCIAL

License Entity:

LIMITED LIABILITY CO

License Issue Date: 6/13/2006

Renewed Thru: 6/30/2008

Qualifying Party Information: (Last name listed first)

BLACKSHEAR JR EDWARD

Position: MEMBER

Date Qualified: 6/13/2006

Principal Information: (Last name listed first)

NONE

Complaint Information:

Complaints against this contractor are listed below. Complaints that were cancelled, resolved or settled without a corrective work order or dismissed are not included.

Contact the Registrar of Contractors at 602-542-1525 or toll-free statewide at 1-888-271-9286 to identify the ROC office location you need to visit to view complete complaint documentation.

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Closed:

Disciplined:

This is the number of complaints against this contractor that resulted in discipline being imposed after an administrative hearing or default because of a violation(s) of state

contracting law.

Resolved/Settled/ 0 Withdrawn:

This is the number of complaints closed against this contractor that were resolved or settled by the contractor or withdrawn by the complainant after issuance of a corrective work order or

0

0

This is the number of complaints against this contractor that were closed without corrective work being performed because the contractor was denied access by the complainant.

Bankruptcy:

Denied Access:

This is the number of complaints against this contractor that were closed because the

contractor is in bankruptcy.

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